AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)
01	2007MAY09	SEE SC	HEDULE			
6. Issued By	Code W56HZV	7. Administered B		than Item 6)		Code S1403A
U.S. ARMY TACOM LCMC		DCMA CHICA	GO			
AMSTA-AQ-ADEF		1523 WEST C	ENTRAL RO)AD		
MAJ STEVEN M. NATOLE (586)574-7415		BLDG 203				
WARREN, MICHIGAN 48397-5000		ARLINGTON H	EIGHTS I	L 60004-245	1	
HTTP://CONTRACTING.TACOM.ARMY.MIL						
WEAPON SYSTEM: WPN SYS: IB			SCD B	PAS NONE	ADP I	РТ но0339
EMAIL: STEVEN.NATOLE@TACOM.ARMY.MIL 8. Name And Address Of Contractor (No., Stre	at City County State and		ТПТ		nt Of Solicitation	
o. Name And Address of Contractor (100., 500	ct, city, county, state and	i zip code)		A. Amendme	nt Of Soficitation	1110.
CATERPILLAR INC						
100 NE ADAMS STREET				9B. Dated (See	Item 11)	
PEORIA, IL 61629-0002						
			Х	10A. Modificat	tion Of Contract	/Order No.
				D33505 00 D	mo10/0010	
TYPE BUSINESS: Large Business Perfo	rming in H S			DAAE07-02-D-		
			_	10B. Dated (Se	ee Item 13)	
Code 11083 Facility Code				2007MAR26		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	OLICITATION	IS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame	ndment prior to the hour	and date specified ir	the solicit	ation or as ame	nded by one of t	he following methods:
(a) By completing items 8 and 15, and return	ning copies of	of the amendments:	(b) By ackr	owledging rece	eipt of this ame n	dment on each copy of the
offer submitted; or (c) By separate letter or	0					
ACKNOWLEDGMENT TO BE RECEIVED						
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p opening hour and date specified.	orovided each telegram or	ietter makes reieren	ce to the so	oncitation and t	nis amendment,	and is received prior to the
	mired)					
12. Accounting And Appropriation Data (If red ACRN: AA NET INCREASE: \$1,440.00	(un cu)					
13. THIS KIND MOD CODE: B	ITEM ONLY APPLIES T				DERS	
	It Modifies The Contra	act/Order No. As De	scribed In		G . E . I	
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Cr	ianges Set Forth	In Item 14 Are Made In
— D. TIL. AL N L L.C 4.00 . L		The Administrative (Changes (su	ich as changes i	in paving office,	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T					1 9	
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	nd authority)					
F IMPORTANT: Contractor X is not						
E. IVII ORTANT. Contractor is not,	<u> </u>	this document and			copies to the Issu	8
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitatior	ı/contract subje	ect matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
DEE SECONS THOS TON BESCRIFTION						
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force
and effect.						
15A. Name And Title Of Signer (Type or print)	1			Of Contracting	Officer (Type or	r print)
		TOD V. MI		Y.MIL (586)57	74-6802	
15B. Contractor/Offeror	15C. Date Signed				1 0002	16C. Date Signed
102. Contractor/Official	13C. Date Signed	Tob. United	Saucs OI	. mini ila		100. Dan Dightu
	_	Ву		/SIGNED/		2007MAY09
(Signature of person authorized to sign)	<u> </u>		ignature o	f Contracting (Officer)	
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-02-D-T012/0012

MOD/AMD 01

Page 2 of 5

Name of Offeror or Contractor: CATERPILLAR INC

SECTION A - SUPPLEMENTAL INFORMATION

Contract: DAAE07-02-D-T012

Delivery Order: 0012
Modification: 01
Date of Modification: 8 May 07

For: ASWDS Production
Prior Amount of Order: \$4,688,592.00

Amount of this Modification: \$1,440.00

New Order Amount: \$4,690,032.00

1. The purpose of this Modification 01 is to increase funding for scrapers previously inducted onto this delivery order during Ordering Year 5. Price per vehicle was increased by \$120.00 each with Modification P00013 to the base contract to account for the addition of UIDs on the vehicles. Vehicles affected are as follows:

CLIN	ITEM	QTY	ADJUSTMENT	CLIN TOTAL
0045AA	SCRAPER (WTS) - OY 5	12	\$1,440.00	\$4,498,008.00

- 2. As a result of this modification, the value of this Delivery Order is increased by \$1,440.00. The new value of Delivery Order 0011 is \$4,690,032.00.
- 3. This delivery order is to be performed in accordance with the terms and conditions established under the basic contract DAAE07-02-D-T012
- 4. All other terms and conditions of the basic contract remain unchanged and are in full force and effect.

*** END OF NARRATIVE A 0002 ***

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T012/0012 MOD/AMD 01

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Name of Offeror or Contractor: CATERPILLAR INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0045AA	SCRAPER (WTS) - OY 5	12	EA	\$_374,834.00000	\$4,498,008.00
	NOUN: SCRAPERS PRON: P176F1022T PRON AMD: 03 ACRN: AA AMS CD: 53500822151				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: STANDARD COMMERCIAL PRACTICE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W81T0H7047F102 W36QYD J W36QYD 2 DEL REL CD QUANTITY DEL DATE 001 6 19-NOV-2007				
	FOB POINT: Destination				
	SHIP TO: (W36QYD) PR W0FD ECS 125 G PB01 BUILDING A6283 PRATT STREET FORT BRAGG NC 28310-5000				
	MARK FOR: PR WOFD ECS 125 G PB01 BUILDING A6283 PRATT STREET FORT BRAGG NC 28310-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-T012/0012				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W81T0H7047F102A W36QYD J W36QYD 2 DEL REL CD QUANTITY DEL DATE 001 6 19-NOV-2007				
	FOB POINT: Destination				
	SHIP TO: (W36QYD) PR W0FD ECS 125 G PB01 BUILDING A6283 PRATT STREET FORT BRAGG NC 28310-5000				
	MARK FOR: PR W0FD ECS 125 G PB01 BUILDING A6283 PRATT STREET FORT BRAGG NC 28310-5000				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T012/0012 MOD/AMD 01

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Name of Offeror or Contractor: CATERPILLAR INC

EM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-02-D-T012/0012				
1			1		

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-02-D-T012/0012

MOD/AMD 01

Page 5 of 5

Name of Offeror or Contractor: ${\tt CATERPILLAR\ INC}$

SECTION G - CONTRACT ADMINISTRATION DATA

PRON/

A17P51511C2T

INCREASE/DECREASE LINE AMS CD/ OBLG STAT/ CUMULATIVE <u>ITEM MIPR</u> 0045AA P176F1022T ACRN JOB ORD NO PRIOR AMOUNT

AA 1 \$ 4,496,568.00 \$ AMOUNT AMOUNT

1,440.00 4,498,008.00

53500822151 7ZCC09

NET CHANGE \$ 1,440.00

NET CHANGE ACCOUNTING INCREASE/DECREASE SERVICE AMOUNT NAME BY ACRN ACCOUNTING CLASSIFICATION STATION

21 72035000071C1C09P53500831E1 S20113 Army W56HZV \$ _____1,440.00

1,440.00 NET CHANGE \$

PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE OF AWARD \$ AMOUNT OBLIG AMT

\$ 1,440.00 NET CHANGE FOR AWARD: \$ 4,690,032.00 4,688,592.00

<u>ACRN</u> EDI ACCOUNTING CLASSIFICATION

21 070920350000 S20113 71C1C095350082215131E1 7ZCC09S20113 W56HZV AA